

SIR-20YY.MMDD.X Enterprise Information Security Office Security Investigation Request

Form 505, Revised 09/03/2015

| ALL Information Required | | | |
|---|--------------------------------------|--|------------------------------|
| FOR ALL SECURITY REQUESTS TYPES: PLEASE PLAN FOR 48-72 FOR APPROVAL PROCESS | | | |
| Request Type Agency GRAMA Litigation Hold DTS Internal | | | |
| Requestor Name | Agency CITAMA LI | Requestor Phone | |
| Agency | | ELCID | |
| / igonoy | E-Mail Network Files | | eport \square |
| Scope | | _ | ecify in instructions below) |
| Effective Dates | From | Until | Due Date |
| Subject Information | Employment Status | Active | Terminated Other |
| | Confidentiality Notice | Aware Unaware | |
| | Full Name | | |
| | E-Mail Address | | |
| | User ID | | |
| | File Server | | |
| | Workstation IP Address | | |
| | PGP Passphrase | | |
| | Phone Number(s) | | |
| | Physical Location | | |
| | Location Contact | | |
| Report Results To | | | |
| Instructions | | | |
| | | | |
| Authorization | | | |
| | Signature | Name | Date |
| CIO | | Mark VanOro | len |
| COO | | Ken Peterso | on |
| CISO | | Phil Bates | |
| DTS Manager | | | |
| HR Representative | | | |
| (C) Warning: The informati | on contained within this document in | ncluding any attachments is classified a | c |

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